

# **Exhibit G**

## ASSIGNMENT AND ASSUMPTION AGREEMENT

**THIS ASSIGNMENT AND ASSUMPTION AGREEMENT** (this "Agreement") is entered into as of September 15, 2017, by and between **Milberg LLP** ("Assignor"), and **Milberg Tadler Phillips Grossman LLP** ("Assignee").

### Background

A. Reference is made to that certain Partnership Agreement of Milberg Tadler Phillips Grossman LLP, dated as of even date herewith, among Assignor and Glenn Phillips (the "Partnership Agreement"). Capitalized terms used and not otherwise defined herein shall have the meanings given to them in the Partnership Agreement.

B. Assignor is delivering this Agreement to Assignee to vest in Assignee all of Assignor's right, title and interest in and to certain of assets, contracts, rights, and employees of Assignor as set forth in the Partnership Agreement.

C. Assignee is delivering this Agreement to Assignor to effectuate and evidence the assumption by Assignee of certain of the liabilities and obligations of Assignor as set forth in the Partnership Agreement.

**NOW, THEREFORE**, in consideration of the above premises and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

**Section 1. Assumption.** On and subject to the terms of the Partnership Agreement, Assignee hereby assumes and agrees to pay, perform and discharge, when due in accordance with the terms thereof, the Assumed Liabilities, which shall include only (1) the liabilities listed on **Schedule A** and (2) the obligations to be performed after the date hereof under the contracts listed on **Schedule C** hereof. In addition, Assignee shall assume all claims relating to the client matters being assigned hereunder but only to the extent of the net income from such matters derived by Assignee after the date hereof. Assignor is presently negotiating with certain vendors concerning discounts of its existing liabilities. Assignee, in its sole discretion, may assume certain of these liabilities following closing. Other than the liabilities expressly described in this Section 1, Assignee assumes no liabilities or obligation of Assignor whatsoever and such other liabilities or obligations shall be retained by Assignor.

**Section 2. Assignment.** Assignor hereby assigns and transfers to the Assignee all of Assignor's right, title and interest in and to all of the assets which are reflected on **Schedule B** attached hereto, all of its rights and obligations under employment agreements, all of its engagements and client relationships and all of its rights under the Contracts listed on **Schedule C** hereof.

**Section 3. Further Assurances.** Assignee and Assignor hereby agree to take any and all additional actions and to execute, acknowledge and deliver any and all documents which any party hereto may reasonably request in order to effect the intent and purposes of the transactions contemplated hereby.

Section 4. Amendment and Modification; Waiver. This Agreement may only be amended, modified and supplemented by written instrument authorized and executed by all parties hereto at any time with respect to any of the terms contained herein. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and executed by the party so waiving. The waiver by any party hereto of a breach of any provisions of this Agreement shall not operate or be construed as a waiver of any other or subsequent breach.

Section 5. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of New York without giving effect to the principles of the conflicts of laws thereof.

Section 6. Partnership Agreement. This Agreement is subject in all respects to the terms and conditions of the Partnership Agreement. To the extent of any conflict between the terms of the Partnership Agreement and this Agreement, the Partnership Agreement shall control. Nothing contained in this Agreement shall be deemed to supersede any of the covenants, agreements, representations or warranties of the applicable parties contained in the Partnership Agreement.

Section 7. Severability. Any term or provision of this Agreement that is invalid or unenforceable in any jurisdiction shall be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or other provisions of this Agreement in any other jurisdiction.

Section 8. Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement and shall become effective when two or more counterparts have been signed by each of the parties and delivered to the other parties. Any counterpart may be executed by facsimile or PDF signature and such facsimile or PDF signature shall be deemed an original.

Section 9. Use of Mark. Subject to the terms and conditions in this Agreement, Milberg hereby grants the Partnership the non-exclusive, perpetual, irrevocable, royalty-free permission to use the trademark MILBERG (the "Mark") in association with the Partnership's legal services. The Partnership's right to use the Mark is solely as set forth in this Section. No other use of the Mark is permitted without the consent of Milberg. The Partnership acknowledges that Milberg owns all right, title, and interest in the Mark. The Partnership acknowledges that neither Milberg nor any other person has made or makes any representation or warranty, whether express, implied, statutory, or otherwise, all of which are expressly disclaimed.

Section 10. Schedule Updates. The Schedules appended to this Agreement reflect the current estimates of the parties as to the assets to be transferred and the liabilities and obligations to be assumed. Following the date hereof the parties shall negotiate in good faith to update the schedules to more accurately reflect their mutual intentions.

[Signature Page Follows]

**IN WITNESS WHEREOF**, the parties hereto have caused this Assignment and Assumption Agreement to be executed as of the date first above written.

**ASSIGNOR:**

MILBERG LLP

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By:

**ASSIGNEE:**

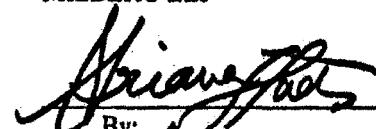
MILBERG TADLER PHILLIPS GROSSMAN LLP

  
\_\_\_\_\_  
By: R. Glenn Phillips

IN WITNESS WHEREOF, the parties hereto have caused this Assignment and Assumption Agreement to be executed as of the date first above written.

ASSIGNOR:

MILBERG LLP

  
By: Ariana T. TADLER

ASSIGNEE:

MILBERG TADLER PHILLIPS GROSSMAN LLP

\_\_\_\_\_  
By:

**Schedule A**  
**Assumed Liabilities**

AFCO  
META-E DISCOVERY LLC  
THOMSON REUTERS - WEST PAYMENT CENTER  
LEXIS-NEXIS  
G4S TECHNOLOGY LLC  
CCH INCORPRATED  
ALM MEDIA LLC  
ART ADVICE CORPORATE ART CONSULTANTS LLC  
BMS TENANT SERVICES LLC  
CITRIX SYSTEMS, INC.  
PREMIER SUPPLIES  
AMERICAN EXPRESS  
NEW YORK LEGAL PUBLISHING CORPATION  
FIRST LEGAL NETWORK INSURANCE SERVICES, LLC  
ALBERT R. ATWOOD  
SPECTOR GROUP, INC.  
AT&T

**Schedule B**  
**Assigned Assets**

(1) All "Active Files" as defined in the Partnership Agreement (2) All furniture, fixtures, and leasehold improvements owned by Assignor (3) All client receivables for disbursement on the attached list, but only to the extent they relate to Active Files or matters which become Active Files after the date of this Assignment, and (4) All of Assignor's rights under the contracts listed on Schedule C.

<u>Matter No.</u>	<u>Matter Name</u>	<u>HCOST</u>	<u>PHCOST</u>	<u>Totals</u>
000672-00001		\$221.04	\$221.04	
000674-00001		\$441.67	\$441.67	
000677-00001		\$94.54	\$94.54	
000683-00001		(\$24.66)	(\$24.66)	
000684-00001		\$81.66	\$81.66	
000687-00001		\$116.28	\$116.28	
000688-00001		\$349.32	\$349.32	
000731-00001		\$140.54	\$140.54	
000777-00002		\$1,557.94	\$1,557.94	
000777-00215		\$395.55	\$395.55	
000777-00234		\$18.78	\$18.78	
000777-00276		\$55.33	\$55.33	
000777-00573		\$687.32	\$687.32	
000777-00623		\$361.68	\$361.68	
000777-00634		\$233,301.89	\$233,301.89	
000777-00683		\$75.50	\$75.50	
000777-00771		\$171.67	\$171.67	
000777-01072		\$1,018.05	\$1,018.05	
000777-01107		\$13.73	\$13.73	
000777-01113		\$2,778.27	\$2,778.27	
000777-01118		\$1,150.98	\$1,150.98	
000777-01205		\$4,036.77	\$4,036.77	
000777-01212		\$33,211.76	\$33,211.76	
000777-01213		\$13,622.35	\$13,622.35	
000777-01332		\$780.53	\$780.53	
000777-01494		\$43,064.59	\$43,064.59	
000777-01510		\$314.68	\$314.68	
000777-01775		\$98.53	\$98.53	
000777-01824		\$2,015.88	\$2,015.88	
000777-01834		\$3,335.65	\$3,335.65	
000777-01837		\$905.25	\$905.25	
000777-01841		\$54.39	\$54.39	
000777-01849		\$21,715.71	\$21,715.71	
000777-01855		\$6.60	\$6.60	
000777-01875		\$7,038.23	\$7,038.23	
000777-01899		\$827.70	\$827.70	
000777-01902		\$16,999.86	\$16,999.86	
000777-30743		\$290.50	\$290.50	
000777-30989		\$1,046.79	\$1,046.79	
000777-31001		\$1,425.47	\$1,425.47	
000777-40007		\$354.72	\$354.72	
000777-40054		\$6,519.84	\$6,519.84	
000779-00510		\$326.18	\$326.18	
000779-00525		\$774.00	\$774.00	
000781-00001		\$7,779.55	\$7,779.55	
000999-00009		\$741.30	\$631.08	\$1,372.38
000999-00224			\$9.00	\$9.00
000999-00234			\$12,022.99	\$12,022.99
000999-00276			\$524.10	\$524.10
000999-00573			\$153.37	\$153.37
000999-00623			\$1,696.45	\$1,696.45
000999-00634			\$205.88	\$205.88
000999-00683			\$76.42	\$76.42
000999-01072			\$159.42	\$159.42
000999-01118			\$54.68	\$54.68
000999-01194			(\$38.10)	(\$38.10)
000999-01205			\$531.14	\$531.14

.000999-01212		\$1,249.31	\$1,249.31
000999-01213		\$423.72	\$423.72
000999-01332		\$253.65	\$253.65
000999-01494		(\$17.17)	(\$17.17)
000999-01824		\$72.26	\$72.26
000999-01834		\$362.08	\$362.08
000999-01849		\$2,399.07	\$2,399.07
000999-01902		\$17.50	\$17.50
000999-08641		\$473.90	\$473.90
000999-30473		\$6.97	\$6.97
000999-30947		\$69.06	\$69.06
000999-30989		\$326.61	\$326.61
000999-40007		\$62.00	\$62.00
000999-80001	\$33,560.08		\$33,560.08
000999-90034		\$135.49	\$135.49
000999-90503		\$457.26	\$457.26
000999-90527		\$425.85	\$425.85
000999-90673		\$88.15	\$88.15
000999-90994		\$1,231.26	\$1,231.26
000999-91001		(\$49.85)	(\$49.85)
000999-91176		\$217.74	\$217.74
000999-91199		\$355.18	\$355.18
010001-00001		\$260.04	\$260.04
010003-00001		\$2,305.87	\$2,305.87
010004-00001		\$1,625.62	\$1,625.62
010006-00001		\$874.08	\$874.08
010007-00001		\$30.90	\$30.90
010008-00001		\$2.20	\$2.20
010009-00001		\$0.43	\$0.43
010010-00001		\$1,263.49	\$1,263.49
010014-00001		\$694.82	\$694.82
010015-00001		\$8,914.93	\$8,914.93
010018-00001		\$31.60	\$31.60
010019-00001		\$12,668.52	\$12,668.52
010020-00001		\$4,909.83	\$4,909.83
010028-00001		\$0.05	\$0.05
010030-00001		\$2,298.13	\$2,298.13
010031-00001		\$354.69	\$354.69
010032-00001		\$50.94	\$50.94
010035-00001		\$696.02	\$696.02
010036-00002		\$14,468.08	\$14,468.08
010037-00001		\$173.91	\$173.91
010038-00001		\$229.50	\$229.50
010039-00001		\$76,420.40	\$76,420.40
010042-00001		\$696.88	\$696.88
010045-00001		\$47.59	\$47.59
010046-00001		\$357.73	\$357.73
010048-00001		\$21,850.96	\$21,850.96
010050-00001		\$225,629.50	\$225,629.50
010052-00001		\$224.45	\$224.45
010054-00001		\$75,115.91	\$75,115.91
010054-00002		\$18,594.75	\$18,594.75
010054-00003		\$2,305.50	\$2,305.50
010054-00004		\$5,473.36	\$5,473.36
010055-00001		\$51.47	\$51.47
010059-00001		\$17,164.85	\$17,164.85
010059-00019		\$8,651.66	\$8,651.66
010060-00001		\$401.41	\$401.41

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010062-00001		\$951.45	\$951.45
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010067-00001		\$134.37	\$134.37
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010076-00001		\$235.55	\$235.55
010077-00001		\$15,992.03	\$15,992.03
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010084-00001		\$57,048.58	\$57,048.58
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010088-00001		\$467.29	\$467.29
010090-00001		\$1,810.09	\$1,810.09
010091-00001		\$398.47	\$398.47
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010093-00002		\$90.88	\$90.88
010094-00001		\$9,160.70	\$9,160.70
010098-00001		\$6,728.22	\$6,728.22
010099-00001		\$99.18	\$99.18
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010104-00001		\$76,572.45	\$76,572.45
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010108-00001		\$3.26	\$3.26
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010126-00001		\$158.49	\$158.49
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010139-00001		\$2,006.31	\$2,006.31
010140-00001		\$8,542.93	\$8,542.93
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011002-00001		\$5,024.47	\$5,024.47
011003-00001		\$1,260.01	\$1,260.01

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011006-00001		\$298.09	\$298.09
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011017-00001		\$19,857.84	\$19,857.84
011022-00001		\$26,918.22	\$26,918.22
011023-00001		\$9,898.75	\$9,898.75
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011062-00001		\$1,096.70	\$1,096.70
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011081-00001		\$83.78	\$83.78
011081-00004		\$3,177.01	\$3,177.01
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011100-00001		\$484.51	\$484.51
011103-00001		\$302.36	\$302.36
011104-00001		\$2,272.92	\$2,272.92
011107-00001		\$43.57	\$43.57
011108-00001		\$15,114.05	\$15,114.05

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011108-00002		\$1.89	\$1.89
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011119-00001		\$1,004.72	\$1,004.72
011120-00001		\$2,423.38	\$2,423.38
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011122-00001		\$1,298.71	\$1,298.71
011123-00001		\$816.56	\$816.56
011123-00002		\$273.00	\$273.00
011125-00001		\$118.85	\$118.85
011127-00001		\$131.90	\$131.90
011128-00001		\$140.95	\$140.95
011129-00001		\$4,249.49	\$4,249.49
011130-00001		\$6,380.44	\$6,380.44
011131-00001		\$1,799.44	\$1,799.44
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011140-00001		\$133.42	\$133.42
011141-00001		\$148.20	\$148.20
011143-00001		\$27.25	\$27.25
011145-00001		\$682.47	\$682.47
011146-00001		\$160.41	\$160.41
011147-00001		\$420.71	\$420.71
011148-00001		\$200.51	\$200.51
011150-00001		\$14.34	\$14.34
011151-00001		\$3,375.73	\$3,375.73
011152-00002		\$1,690.00	\$1,690.00
011153-00001		\$23.95	\$23.95
011154-00001		\$422.38	\$422.38
011156-00001		\$141,329.47	\$141,329.47
011158-00001		\$2,835.47	\$2,835.47
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011160-00002		\$117.93	\$117.93
011161-00001		\$471.39	\$471.39
011162-00001		\$4,642.95	\$4,642.95
011164-00001		\$3,825.00	\$3,825.00
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011167-00001		\$42.13	\$42.13
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011174-00001		\$3,793.28	\$3,793.28
011175-00001		\$37,288.43	\$37,288.43
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011180-00001		\$4,426.11	\$4,426.11
011181-00001		\$1,762.22	\$1,762.22
011183-00001		\$2,629.23	\$2,629.23
011184-00001		\$578.75	\$578.75

011187-00001		\$199.80	\$199.80
011188-00001		\$234.36	\$234.36
011189-00001		\$12,671.49	\$12,671.49
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011195-00001		\$18.00	\$18.00
011199-00001		\$25.70	\$25.70
011202-00001		\$494.50	\$494.50
011203-00001		\$170,693.63	\$170,693.63
011204-00001		\$136.95	\$136.95
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011208-00001		\$363.19	\$363.19
012001-00001		\$6,331.58	\$6,331.58
012002-00001		\$1,182.25	\$1,182.25
012003-00001		\$5,059.95	\$5,059.95
012004-00001		\$444,477.37	\$444,477.37
012005-00001		\$863.99	\$863.99
012007-00001		\$548.62	\$548.62
012008-00001		\$6,582.93	\$6,582.93
012009-00001		\$80.00	\$80.00
012011-00001		\$11,083.90	\$11,083.90
012012-00001		\$629.10	\$629.10
012013-00001		\$1,901.90	\$1,901.90
012014-00001		\$1,108.35	\$1,108.35
012015-00001		\$322.99	\$322.99
012018-00001		\$78.94	\$78.94
012019-00001		\$138.08	\$138.08
012020-00001		\$0.60	\$0.60
012021-00001		\$2,381.63	\$2,381.63
012023-00001		\$4,623.90	\$4,623.90
012024-00001		\$390.87	\$390.87
012026-00001		\$24.87	\$24.87
012027-00001		\$468.37	\$468.37
012029-00001		\$6.65	\$6.65
012033-00001		\$663.96	\$663.96
012036-00001		\$12,269.17	\$12,269.17
012037-00001		\$1,275.95	\$1,275.95
012039-00001		\$5,892.20	\$5,892.20
012040-00001		\$71.61	\$71.61
012042-00001		\$5,175.66	\$5,175.66
012044-00001		\$93.49	\$93.49
012045-00001		\$9.84	\$9.84
012046-00001		\$631.26	\$631.26
012047-00001		\$761.17	\$761.17
012048-00001		\$190.40	\$190.40
012049-00001		\$1,764.85	\$1,764.85
012050-00001		\$2,159.39	\$2,159.39
012051-00001		\$18.52	\$18.52
012052-00001		\$84.90	\$84.90
012053-00001		\$303.14	\$303.14
012054-00001		\$138.15	\$138.15
012056-00001		\$833.73	\$833.73
012059-00001		\$6,499.45	\$6,499.45
012059-00002		\$283.45	\$283.45
012060-00001		\$11,632.68	\$11,632.68
012061-00001		\$11,059.82	\$11,059.82

012062-00001		\$2,275.73	\$2,275.73
012064-00001		\$180.00	\$180.00
012065-00001		\$3,218.95	\$3,218.95
012066-00001		\$4,739.34	\$4,739.34
012068-00001		\$83.72	\$83.72
012069-00001		\$24.39	\$24.39
012070-00001		\$0.70	\$0.70
012071-00001		\$17.92	\$17.92
012072-00001		\$2,080.48	\$2,080.48
012074-00001		\$231.23	\$231.23
012075-00001		\$348.44	\$348.44
012076-00001		\$14.70	\$14.70
012079-00001		\$19.76	\$19.76
012081-00001		\$44.67	\$44.67
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012084-00001		\$212.29	\$212.29
012085-00001		\$37.03	\$37.03
012087-00001		\$66.37	\$66.37
012089-00001		\$78.81	\$78.81
012091-00001		\$7.25	\$7.25
012092-00001		\$3,315.02	\$3,315.02
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012096-00001		\$9,034.85	\$9,034.85
012100-00001		\$112.11	\$112.11
012101-00001		\$111.63	\$111.63
012104-00001		\$3,044.23	\$3,044.23
012105-00001		\$5,241.15	\$5,241.15
012106-00001		\$705.05	\$705.05
012107-00001		\$81.70	\$81.70
012109-00001		\$76.49	\$76.49
012111-00001		\$5,162.53	\$5,162.53
012113-00001		\$400,357.99	\$400,357.99
012117-00001		\$14,632.06	\$14,632.06
012120-00001		\$22.76	\$22.76
012121-00001		\$348.91	\$348.91
012122-00001		\$697.44	\$697.44
012123-00001		\$3,099.98	\$3,099.98
012124-00001		\$15,609.67	\$15,609.67
012127-00001		\$193.11	\$193.11
012130-00001		\$3,353.03	\$3,353.03
012132-00001		\$5,954.16	\$5,954.16
012133-00001		\$24,111.79	\$24,111.79
012136-00001		\$3.00	\$3.00
012138-00001		\$4,517.65	\$4,517.65
012141-00001		\$207.86	\$207.86
012144-00001		\$1,532.93	\$1,532.93
012146-00001		\$4,937.56	\$4,937.56
012147-00001		\$979.15	\$979.15
012148-00001		\$19.47	\$19.47
012149-00001		\$10,531.03	\$10,531.03
012152-00001		\$247.01	\$247.01
012155-00001		\$389.16	\$389.16
012156-00001		\$23.32	\$23.32
012159-00001		\$51.13	\$51.13
012161-00001		\$263.61	\$263.61
012162-00001		\$34.06	\$34.06
012164-00001		\$894.64	\$894.64
012166-00001		\$414.69	\$414.69

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012167-00001		\$847.40	\$847.40
012168-00001		\$10,545.23	\$10,545.23
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012174-00001		\$378.43	\$378.43
012177-00001		\$5.65	\$5.65
012178-00001		\$19,372.96	\$19,372.96
012179-00001		\$261.26	\$261.26
013002-00001		\$222.10	\$222.10
013003-00001		\$3,382.37	\$3,382.37
013005-00001		\$615.43	\$615.43
013006-00001		\$279.47	\$279.47
013007-00001		\$64.00	\$64.00
013010-00001		\$212.50	\$212.50
013014-00001		\$55.07	\$55.07
013015-00001		\$17.96	\$17.96
013018-00001		\$10.26	\$10.26
013022-00001		\$9,490.68	\$9,490.68
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013027-00001		\$7,846.43	\$7,846.43
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013030-00001		\$13,988.21	\$13,988.21
013032-00001		\$244.41	\$244.41
013033-00001		\$67.91	\$67.91
013034-00001		\$422.84	\$422.84
013035-00001		\$2,761.38	\$2,761.38
013036-00002		\$7.13	\$7.13
013039-00001		\$4,121.85	\$4,121.85
013041-00001		\$3,051.33	\$3,051.33
013043-00001		\$361.63	\$361.63
013045-00001		\$27,171.21	\$27,171.21
013046-00001		\$2,673.44	\$2,673.44
013047-00001		\$970.50	\$970.50
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013059-00001		\$5,535.06	\$5,535.06
013061-00001		\$3,334.32	\$3,334.32
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013068-00001		\$11,099.47	\$11,099.47
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013079-00001		\$5,966.84	\$5,966.84
013080-00001		\$1,592.27	\$1,592.27
013082-00001		\$1,178.27	\$1,178.27
013083-00001		\$1,957.00	\$1,957.00
013083-00222		\$1,956.27	\$1,956.27
013084-00001		\$1,877.64	\$1,877.64
013085-00001		\$432.57	\$432.57
013089-00001		\$79.08	\$79.08
013091-00001		\$5,170.27	\$5,170.27
013092-00001		\$17.62	\$17.62
013093-00001		\$771.95	\$771.95
013094-00001		\$2,746.59	\$2,746.59
013096-00001		\$63,619.35	\$63,619.35
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013105-00001		\$10.70	\$10.70
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014024-00001		\$5,602.06	\$5,602.06
014025-00001		\$19,967.76	\$19,967.76
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014029-00001		\$1,116.63	\$1,116.63
014030-00001		\$4,369.03	\$4,369.03
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014036-00001		\$768.37	\$768.37
014037-00001		\$1,477.50	\$1,477.50
014038-00001		\$13,912.52	\$13,912.52
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014043-00001		\$5,375.68	\$5,375.68
014045-00001		\$10,531.44	\$10,531.44
014046-00001		\$9,095.25	\$9,095.25
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014052-00001		\$300.00	\$300.00
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014058-00001		\$6,548.69	\$6,548.69
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014075-00001		\$2,539.57	\$2,539.57
014076-00001		\$402.27	\$402.27
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014080-00001		\$35.98	\$35.98
014081-00001		\$4,433.37	\$4,433.37
014083-00001		\$7,412.58	\$7,412.58
014084-00001		\$9,799.99	\$9,799.99
014085-00001		\$376.94	\$376.94
014087-00001		\$6,427.58	\$6,427.58
014088-00001		\$1,649.44	\$1,649.44
014089-00001		\$25,065.35	\$25,065.35
014092-00001		\$2,970.80	\$2,970.80
014092-00002		\$478.96	\$478.96
014094-00001		\$300.00	\$300.00
014095-00001		\$5.42	\$5.42
014097-00001		\$1,820.52	\$1,820.52

014099-00001		\$6,645.38	\$6,645.38
014100-00001		\$27,418.50	\$27,418.50
014102-00001		\$209.02	\$209.02
014104-00001		\$5,365.63	\$5,365.63
014105-00001		\$48.00	\$48.00
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014108-00001		\$1,017.51	\$1,017.51
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014112-00001		\$573.24	\$573.24
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014115-00001		\$53.02	\$53.02
014116-00001		\$2,212.38	\$2,212.38
014117-00001		\$41.83	\$41.83
014119-00001		\$6.86	\$6.86
014120-00001		\$19.09	\$19.09
014121-00001		\$11,090.29	\$11,090.29
014122-00001		\$4,519.13	\$4,519.13
014125-00001		\$1,301.66	\$1,301.66
014127-00001		\$5,978.71	\$5,978.71
014129-00001		\$2.91	\$2.91
014130-00001		\$12,134.22	\$12,134.22
014131-00001		\$10,381.83	\$10,381.83
014135-00001		\$129.21	\$129.21
014136-00001		\$768.00	\$768.00
014137-00001		\$136.42	\$136.42
014138-00001		\$186.50	\$186.50
014139-00001		\$95.56	\$95.56
014141-00001		\$917.50	\$917.50
014146-00001		\$14,977.57	\$14,977.57
014147-00001		\$291.98	\$291.98
015001-00001		\$974.89	\$974.89
015003-00001		\$148.35	\$148.35
015005-00001		\$4,822.07	\$4,822.07
015006-00001		\$5,288.05	\$5,288.05
015009-00001		\$8,150.70	\$8,150.70
015011-00001		\$327.85	\$327.85
015015-00001		\$26,683.70	\$26,683.70
015016-00001		\$374.22	\$374.22
015018-00001		\$27,147.74	\$27,147.74
015019-00001		\$740.82	\$740.82
015021-00001		\$56.52	\$56.52
015022-00001		\$3,848.87	\$3,848.87
015023-00001		\$1,322.16	\$1,322.16
015024-00001		\$540.02	\$540.02
015025-00001		\$315.00	\$315.00
015026-00001		\$13,307.30	\$13,307.30
015027-00001		\$430.94	\$430.94
015028-00001		\$421.14	\$421.14
015029-00001		\$41.70	\$41.70
015030-00001		\$47,546.83	\$47,546.83
015031-00001		\$4,083.03	\$4,083.03
015033-00001		\$94.13	\$94.13
015034-00001		\$10,002.65	\$10,002.65
015036-00001		\$10,533.07	\$10,533.07
015037-00001		\$4,848.51	\$4,848.51
015038-00001		\$4,509.92	\$4,509.92
015039-00001		\$33,270.53	\$33,270.53

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015040-00001		\$3,767.56	\$3,767.56
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015046-00001		\$7,673.35	\$7,673.35
015047-00001		\$315.00	\$315.00
015049-00001		\$3.08	\$3.08
015050-00001		\$272.98	\$272.98
015051-00001		\$1,747.28	\$1,747.28
015052-00001		\$4,624.78	\$4,624.78
015053-00001		\$86.00	\$86.00
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015055-00001		\$315.00	\$315.00
015056-00001		\$2,595.11	\$2,595.11
015057-00001		\$3,810.85	\$3,810.85
015058-00001		\$3,410.85	\$3,410.85
015059-00001		\$6,095.69	\$6,095.69
015063-00001		\$2,507.43	\$2,507.43
015066-00001		\$1.03	\$1.03
015068-00001		\$105.93	\$105.93
015069-00001		\$3,545.62	\$3,545.62
015070-00001		\$4,328.73	\$4,328.73
015070-00002		\$621.09	\$621.09
015071-00001		\$12.54	\$12.54
015072-00001		\$61.00	\$61.00
015075-00001		\$32,390.48	\$32,390.48
015077-00001		\$7,544.40	\$7,544.40
015080-00001		\$2,232.56	\$2,232.56
015081-00001		\$6.64	\$6.64
015083-00001		\$1,163.09	\$1,163.09
015086-00001		\$3,343.59	\$3,343.59
015087-00001		\$2,753.21	\$2,753.21
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015093-00001		\$785.53	\$785.53
015094-00001		\$640.33	\$640.33
015095-00001		\$2.72	\$2.72
015096-00001		\$168.67	\$168.67
015098-00001		\$10.98	\$10.98
016001-00001		\$95.35	\$95.35
016003-00001		\$63,238.84	\$63,238.84
016003-00002		\$4,058.78	\$4,058.78
016003-00003		\$21.61	\$21.61
016004-00001		\$217.52	\$217.52
016005-00001		\$26.50	\$26.50
016006-00001		\$21.94	\$21.94
016007-00001		\$7,154.22	\$7,154.22
016009-00001		\$6.48	\$6.48
016010-00001		\$210.67	\$210.67
016011-00001		\$109,243.29	\$109,243.29
016012-00001		\$3,876.01	\$3,876.01
016013-00001		\$10,529.39	\$10,529.39
016014-00001		\$4,000.00	\$4,000.00
016017-00001		\$41.49	\$41.49
016017-00003		\$20.94	\$20.94
016018-00001		\$350.00	\$350.00
016019-00001		\$498.64	\$498.64
016022-00001		\$7,771.30	\$7,771.30

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016025-00001		\$1,793.06	\$1,793.06	
016026-00001		\$3,162.66	\$3,162.66	
016027-00001		\$1,909.33	\$1,909.33	
016032-00001		\$10,285.46	\$10,285.46	
016033-00001		\$186.20	\$186.20	
016034-00001		\$2,883.15	\$2,883.15	
016035-00001		\$54.78	\$54.78	
016035-00002		\$93.32	\$93.32	
016036-00001		\$655.25	\$655.25	
016037-00001		\$2,785.43	\$2,785.43	
016038-00001		\$9.16	\$9.16	
016039-00001		\$2,888.65	\$2,888.65	
016040-00001		\$30,429.91	\$30,429.91	
016040-00002		\$424.75	\$424.75	
016040-00003		\$486.52	\$486.52	
016041-00001		\$100.96	\$100.96	
016042-00001		\$107,399.03	\$107,399.03	
016042-00002		\$65.74	\$65.74	
016043-00001		\$1,239.88	\$1,239.88	
016044-00001		\$1,082.59	\$1,082.59	
017001-00001		\$3,687.78	\$3,687.78	
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017004-00001		\$204.49	\$204.49	
017008-00001		\$1,324.22	\$1,324.22	
017016-00001		\$39.33	\$39.33	
017017-00001		\$132.74	\$132.74	
020030-00001		\$9.92	\$9.92	
020077-00222		\$5,448.71	\$5,448.71	
020094-00001		\$64,023.28	\$271.22	\$64,294.50
020099-00001		\$232.86	\$8,116.90	\$8,349.76
020160-00001		\$1,667.52	\$142.66	\$1,810.18
020174-00222		\$1,366.88	\$1,366.88	
020205-00001		\$6,783.56	\$1,859.90	\$8,643.46
020240-00001		\$9,440.12	\$40,878.59	\$50,318.71
020240-00002		\$3,222.40	\$22.07	\$3,244.47
020268-00001		\$1,969.55	\$1,969.55	
020293-00001		\$199,465.03	\$386.01	\$199,851.04
020323-00001		\$84,274.67	\$84,274.67	
020337-00001		\$1,269.46	\$1,269.46	
020359-00222		\$1,326.20	\$1,326.20	
020377-00002		\$290.89	\$290.89	
020381-00001		\$13,280.42	\$3,540.47	\$16,820.89
030094-00001		\$1,019.33	\$18.00	\$1,037.33
030136-00001		\$7,495.49	\$506.00	\$8,001.49
030289-00222		\$1,789.38	\$1,789.38	
030311-00001		\$11,794.32	\$3,120.56	\$14,914.88
040011-00001		\$1,375.19	\$1,375.19	
040090-00001		\$200.85	\$200.85	
040169-00001		\$162.94	\$3,409.49	\$3,572.43
040212-00001		\$24,421.04	\$24,421.04	
040214-00001		\$1,949.81	\$1,949.81	
040224-00001		\$2,278.04	\$2,278.04	
040231-00200		\$3,182.79	\$3,182.79	
040245-00001		\$146.58	\$5,610.18	\$5,756.76
040250-00001		\$39.75	\$106.93	\$146.68
040256-00001		\$850.30	\$850.30	

040270-00001		\$75.34	\$75.34
040280-00200		\$3,228.18	\$3,228.18
040281-00001		\$35,126.25	\$35,126.25
040287-00001		\$700.25	\$700.25
040289-00001		\$510.95	\$510.95
040290-00001		\$1,003.27	\$1,003.27
040293-00001		\$3,882.63	\$3,882.63
040311-00001	\$1,210.70	\$10,163.41	\$11,374.11
040322-00001		\$2,653.19	\$2,653.19
040336-00001		\$57.10	\$57.10
050001-00001		\$9,515.06	\$9,515.06
050012-00001		\$5,237.83	\$5,237.83
050065-00001		\$87.95	\$87.95
050069-00001		\$598.82	\$598.82
050088-00001		\$34,654.75	\$34,654.75
050091-00001		\$204.60	\$204.60
050132-00001		\$2.26	\$2.26
050147-00001		\$3,415.14	\$3,415.14
050180-00001		\$12,866.65	\$12,866.65
050185-00001	\$52,700.00	\$31,613.77	\$84,313.77
050192-00004		\$16,071.42	\$16,071.42
050210-00001		\$2,431.57	\$2,431.57
050230-00001		\$91,806.34	\$91,806.34
050231-00001		\$1,030.42	\$1,030.42
050235-00001		\$5,512.45	\$5,512.45
050237-00001		\$10,709.19	\$10,709.19
050239-00001		\$1,512.45	\$1,512.45
050250-00001		\$5,260.29	\$5,260.29
050263-00001		\$19,042.32	\$19,042.32
050279-00001		\$8,593.21	\$8,593.21
050305-00001		\$61,927.02	\$61,927.02
050308-00222		\$3,082.00	\$3,082.00
060003-00001		\$14,510.95	\$14,510.95
060004-00200		\$1,750.96	\$1,750.96
060006-00001		\$238.65	\$238.65
060008-00200		\$2.56	\$2.56
060013-00001		\$8,922.72	\$8,922.72
060013-00003		\$2,012.88	\$2,012.88
060013-00004		\$510.09	\$510.09
060013-00006		\$516.38	\$516.38
060032-00001		\$6,656.90	\$6,656.90
060086-00001		\$2,545.35	\$2,545.35
060117-00001		\$9.20	\$9.20
060117-00013		\$761.25	\$761.25
060117-00044		\$506.87	\$506.87
060117-00063		\$312.81	\$312.81
060118-00001		\$169,565.02	\$169,565.02
060118-00020		\$131.64	\$131.64
060122-00001		\$18,872.97	\$18,872.97
060130-00001		\$2,023.35	\$2,023.35
060136-00001		\$139.73	\$139.73
070002-00001		\$792.98	\$792.98
070007-00001		\$285,514.78	\$285,514.78
070012-00002		\$5.88	\$5.88
070016-00002		\$167.67	\$167.67
070024-00001		(\$5,472.74)	(\$5,472.74)
070024-00016		\$299.62	\$299.62
070024-00037		\$598.80	\$598.80

070024-00044		\$568.60	\$568.60
070024-00049		\$627.73	\$627.73
070024-00052		\$504.67	\$504.67
070024-00055		\$652.50	\$652.50
070024-00080		\$659.45	\$659.45
070024-00082		\$409.81	\$409.81
070024-00083		\$634.11	\$634.11
070024-00103		\$379.40	\$379.40
070024-00114		\$650.14	\$650.14
070024-00115		\$648.89	\$648.89
070024-00117		\$0.60	\$0.60
070024-00124		\$937.45	\$937.45
070024-00130		\$417.99	\$417.99
070024-00170		\$12.10	\$12.10
070025-00001		\$18,205.98	\$18,205.98
070025-00003		\$5,671.80	\$5,671.80
070039-00001		\$16,898.55	\$16,898.55
070046-00001		\$513.10	\$513.10
070049-00222		\$2,350.74	\$2,350.74
070051-00001		\$141.61	\$141.61
070061-00001		\$3,238.28	\$3,238.28
070064-00001		(\$1.62)	(\$1.62)
070085-00001		\$659.28	\$659.28
070096-00001		\$421.81	\$421.81
070097-00001		\$1,428.96	\$1,428.96
070099-00001		\$71,599.22	\$71,599.22
070099-00002		\$38.62	\$38.62
070099-00003		\$47.09	\$47.09
080002-00001		\$51,966.22	\$51,966.22
080010-00001		\$94,630.28	\$94,630.28
080010-00003		\$460.61	\$460.61
080012-00001		\$16,044.04	\$16,044.04
080013-00001		\$27.15	\$27.15
080020-00001		\$1,015.96	\$1,015.96
080021-00001		\$245.27	\$245.27
080026-00001		\$1,368.03	\$1,368.03
080028-00001		\$4,635.94	\$4,635.94
080030-00001		\$5,524.44	\$5,524.44
080030-00002		\$4.36	\$4.36
080037-00006		\$12.41	\$12.41
080038-00001		\$13,312.00	\$13,312.00
080039-00001		\$1,038.99	\$1,038.99
080043-00001		\$538.71	\$538.71
080045-00001		\$110.98	\$110.98
080046-00001		\$243.12	\$243.12
080047-00002		\$1,813.15	\$1,813.15
080047-00003		\$107.82	\$107.82
080047-00004		\$10,607.57	\$10,607.57
080056-00001		\$602.17	\$602.17
080061-00001		\$2,016.49	\$2,016.49
080066-00001		\$1,917.86	\$1,917.86
080069-00001		\$2,027.55	\$2,027.55
080070-00001		\$1,280.61	\$1,280.61
080078-00001		\$21.68	\$21.68
080079-00001		\$279.79	\$279.79
080084-00001		\$123.57	\$123.57
080085-00002		\$387.37	\$387.37
080085-00003		\$610.81	\$610.81

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080085-00004		\$603.74	\$603.74
080085-00005		\$444.07	\$444.07
080085-00006		\$1,029.18	\$1,029.18
080085-00007		\$225.00	\$225.00
080087-00001		\$19,700.32	\$19,700.32
080087-00002		\$135.00	\$135.00
080087-00003		\$543.50	\$543.50
080089-00001		\$2,660.74	\$2,660.74
080090-00001		\$625,816.00	\$625,816.00
080095-00001		\$612.32	\$612.32
080096-00001		\$13,454.71	\$13,454.71
080099-00001		\$774.11	\$774.11
080101-00001		\$3,166.24	\$3,166.24
080103-00001		\$1,745.70	\$1,745.70
080104-00001		\$2,433.08	\$2,433.08
080108-00001		\$3,047.96	\$3,047.96
080109-00001		\$4,948.88	\$4,948.88
080115-00001		\$12,072.76	\$12,072.76
080116-00001		\$730.00	\$730.00
080117-00001		\$62,411.29	\$62,411.29
080118-00001		\$70,111.38	\$70,111.38
090005-00001		\$193.44	\$193.44
090006-00001		\$1,054.41	\$1,054.41
090008-00001		\$2,490.45	\$2,490.45
090009-00200		\$1,425.08	\$1,425.08
090010-00001		\$84.01	\$84.01
090010-00010		\$136.74	\$136.74
090010-00011		\$51.46	\$51.46
090010-00013		\$81.55	\$81.55
090010-00014		\$1,172.86	\$1,172.86
090010-00015		\$470.13	\$470.13
090010-00016		\$5.66	\$5.66
090010-00017		\$67.88	\$67.88
090010-00018		\$27.64	\$27.64
090010-00019		\$78.40	\$78.40
090010-00021		\$37.56	\$37.56
090010-00022		\$1,513.88	\$1,513.88
090010-00023		\$74.07	\$74.07
090010-00024		\$103.00	\$103.00
090010-00025		\$122.14	\$122.14
090010-00026		\$55.74	\$55.74
090010-00027		\$17.42	\$17.42
090010-00028		\$27.22	\$27.22
090010-00029		\$50.95	\$50.95
090010-00031		\$1,069.02	\$1,069.02
090010-00032		\$237.34	\$237.34
090010-00034		\$75.12	\$75.12
090010-00035		\$52.72	\$52.72
090010-00036		\$51.17	\$51.17
090010-00037		\$58.44	\$58.44
090010-00038		\$135.08	\$135.08
090010-00040		\$139.74	\$139.74
090010-00042		\$39.74	\$39.74
090010-00043		\$36.22	\$36.22
090010-00044		\$819.80	\$819.80
090010-00045		\$147.96	\$147.96
090010-00046		\$15.24	\$15.24
090010-00048		\$1,107.02	\$1,107.02

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090010-00049		\$38.19	\$38.19
090010-00050		\$224.65	\$224.65
090010-00051		\$31.97	\$31.97
090010-00052		\$32.67	\$32.67
090010-00053		\$36.54	\$36.54
090010-00055		\$662.42	\$662.42
090010-00056		\$33.83	\$33.83
090010-00057		\$28.47	\$28.47
090010-00060		\$868.90	\$868.90
090010-00061		\$2,776.84	\$2,776.84
090010-00062		\$53.08	\$53.08
090010-00064		\$3,305.66	\$3,305.66
090010-00065		\$48.55	\$48.55
090010-00066		\$1,169.83	\$1,169.83
090010-00067		\$540.87	\$540.87
090010-00068		\$10.89	\$10.89
090010-00069		\$1,683.22	\$1,683.22
090010-00070		\$57.70	\$57.70
090010-00071		\$141.90	\$141.90
090010-00072		\$81.66	\$81.66
090010-00073		\$61.56	\$61.56
090010-00074		\$18.08	\$18.08
090010-00076		\$73.38	\$73.38
090010-00077		\$1,387.54	\$1,387.54
090010-00078		\$64.91	\$64.91
090010-00083		\$29.40	\$29.40
090010-00084		\$23.95	\$23.95
090010-00085		\$11.13	\$11.13
090010-00086		\$1,049.50	\$1,049.50
090010-00089		\$29.12	\$29.12
090010-00091		\$30.49	\$30.49
090010-00092		\$45.20	\$45.20
090010-00094		\$67.70	\$67.70
090010-00095		\$118.52	\$118.52
090010-00096		\$31.46	\$31.46
090010-00097		\$115.95	\$115.95
090010-00098		\$922.02	\$922.02
090010-00100		\$748.03	\$748.03
090010-00101		\$1,064.71	\$1,064.71
090010-00102		\$47.86	\$47.86
090010-00103		\$6,139.32	\$6,139.32
090010-00104		\$10.89	\$10.89
090010-00105		\$1,711.63	\$1,711.63
090010-00106		\$8.71	\$8.71
090010-00107		\$52.29	\$52.29
090010-00108		\$1,618.21	\$1,618.21
090010-00110		\$1,102.22	\$1,102.22
090010-00112		\$31.87	\$31.87
090010-00114		\$1,047.46	\$1,047.46
090010-00116		\$1,154.31	\$1,154.31
090010-00117		\$62.49	\$62.49
090010-00118		\$160.96	\$160.96
090010-00121		\$1,259.81	\$1,259.81
090010-00122		\$197.98	\$197.98
090010-00123		\$651.97	\$651.97
090010-00126		\$20.58	\$20.58
090010-00127		\$56.29	\$56.29
090010-00128		\$44.64	\$44.64

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090013-00001		\$163.39	\$163.39
090016-00001		\$1,134.79	\$1,134.79
090017-00001		\$1,024.99	\$1,024.99
090019-00001		\$1,141.17	\$1,141.17
090022-00001		\$54.61	\$54.61
090023-00003		\$19,280.91	\$19,280.91
090023-00200		\$2,174.47	\$2,174.47
090024-00200		\$2,746.81	\$2,746.81
090025-00001		\$23.60	\$23.60
090026-00001		\$1,174.32	\$1,174.32
090028-00001		\$599.82	\$599.82
090032-00001		\$268.04	\$268.04
090034-00001		\$1,928.51	\$1,928.51
090035-00001		\$26,709.38	\$26,709.38
090036-00001		\$710.84	\$710.84
090037-00001		\$5,463.18	\$5,463.18
090037-00003		\$14,476.09	\$14,476.09
090037-00102		\$0.08	\$0.08
090037-00105		\$0.08	\$0.08
090037-00109		\$0.08	\$0.08
090037-00111		\$0.08	\$0.08
090037-00127		\$0.96	\$0.96
090037-00201		\$404.37	\$404.37
090037-00202		\$11.78	\$11.78
090037-00204		\$3,903.49	\$3,903.49
090037-00205		\$0.24	\$0.24
090037-00213		\$1,954.52	\$1,954.52
090037-00214		\$253.06	\$253.06
090037-00216		\$1.20	\$1.20
090037-00217		\$15.00	\$15.00
090037-00218		\$257.40	\$257.40
090037-00219		\$256.87	\$256.87
090037-00220		\$85.72	\$85.72
090037-00301		\$144.06	\$144.06
090039-00001		\$126.44	\$126.44
090041-00001		\$0.10	\$0.10
090042-00001		\$30.74	\$30.74
090044-00001		\$1,560.43	\$1,560.43
090047-00001		\$8.47	\$8.47
090050-00001		\$779.65	\$779.65
090055-00001		\$2.88	\$2.88
090056-00001		\$75,129.91	\$75,129.91
090056-00002		\$391.85	\$391.85
090056-00003		\$21,958.85	\$21,958.85
090060-00001		\$10,098.81	\$10,098.81
090060-00010		\$59.88	\$59.88
090060-00012		\$1,179.12	\$1,179.12
090060-00014		\$142.90	\$142.90
090060-00016		\$27.22	\$27.22
090060-00017		\$2,314.91	\$2,314.91
090060-00018		\$76.21	\$76.21
090060-00024		\$1,311.70	\$1,311.70
090060-00027		\$1,920.53	\$1,920.53
090060-00028		\$2,443.45	\$2,443.45
090060-00029		\$1,561.36	\$1,561.36
090060-00030		\$1,906.09	\$1,906.09
090060-00031		\$1,401.70	\$1,401.70
090060-00032		\$1,359.13	\$1,359.13

090061-00001		\$703.40	\$703.40
090062-00001		\$84.85	\$84.85
090063-00001		\$3.00	\$3.00
090065-00001		\$4,215.09	\$4,215.09
090067-00001		\$7,149.04	\$7,149.04
090069-00001		\$748.02	\$748.02
090070-00001		\$1,605.22	\$1,605.22
090071-00001		\$1,189.22	\$1,189.22
090073-00001		\$4,586.71	\$4,586.71
090074-00001		\$1,170.38	\$1,170.38
090075-00001		\$63.92	\$63.92
090079-00001		\$133.07	\$133.07
090080-00001		\$580.62	\$580.62
090081-00001		\$3,821.46	\$3,821.46
090083-00001		\$53,775.80	\$53,775.80
090084-00001		\$432.38	\$432.38
090085-00001		\$245.15	\$245.15
090086-00001		\$159.42	\$159.42
090087-00001		\$252.24	\$252.24
090088-00001		\$130.65	\$130.65
090092-00001		\$12,091.54	\$12,091.54
090093-00001		\$367.88	\$367.88
090094-00001		\$1,110.89	\$1,110.89
090095-00001		\$13,827.90	\$13,827.90
090098-00001		\$43.51	\$43.51
090101-00001		\$234.25	\$234.25
090104-00001		\$2,323.33	\$2,323.33
090105-00001		\$15,475.35	\$15,475.35
090105-00003		\$82.98	\$82.98
090105-00004		\$4,428.59	\$4,428.59
090107-00001		\$2,485.71	\$2,485.71
090110-00001		\$11,426.77	\$11,426.77
090112-00001		\$257.74	\$257.74
090114-00001		\$40.40	\$40.40
090119-00001		\$11.48	\$11.48
090121-00001		\$32.28	\$32.28
090126-00002		\$4,757.72	\$4,757.72
090130-00001		\$229.40	\$229.40
090130-00035		\$360.89	\$360.89
090130-00040		\$428.40	\$428.40
090130-00041		\$525.10	\$525.10
090130-00043		\$562.49	\$562.49
090130-00044		\$551.26	\$551.26
090130-00047		\$570.89	\$570.89
090130-00048		\$350.00	\$350.00
090130-00078		\$482.83	\$482.83
090130-00079		\$493.92	\$493.92
090130-00089		\$501.29	\$501.29
090130-00095		\$589.53	\$589.53
090130-00113		\$485.73	\$485.73
090130-00114		\$489.13	\$489.13
090130-00121		\$651.75	\$651.75
090130-00129		\$673.36	\$673.36
090130-00132		\$687.43	\$687.43
090131-00001		\$6.00	\$6.00
090133-00001		\$2,241.38	\$2,241.38
090138-00001		\$135.04	\$135.04
090138-00002		\$10.96	\$10.96

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090140-00001		\$48.47	\$48.47
090141-00001		\$2,160.31	\$2,160.31
090142-00001		\$5,305.69	\$5,305.69
090149-00001		\$180.00	\$180.00
090150-00001		\$3,108.00	\$3,108.00
090151-00001		\$44.19	\$44.19
090153-00001		\$358.74	\$358.74
090154-00001		\$2,758.42	\$2,758.42
090155-00001		\$9,926.58	\$9,926.58
090160-00001		\$7,656.92	\$7,656.92
200137-00001	\$88,029.04	\$1,022.77	\$89,051.81
200138-00001		\$3,038.94	\$3,038.94
200289-00006		\$60,247.45	\$60,247.45
201044-00003		\$53,589.25	\$53,589.25
201142-00001		\$1,761.28	\$1,761.28
201148-00006		\$4,221.92	\$4,221.92
201157-00001	\$6,598.51	\$6,998.62	\$13,597.13
201378-00002		\$178.36	\$178.36
201546-00001	\$3,740.03		\$3,740.03
940035-00001		\$1,076.96	\$1,076.96
980031-00333		\$4.50	\$4.50
980271-00222		\$1,946.90	\$1,946.90
990292-00333		\$0.20	\$0.20

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Totals\$505,353.26 \$8,116,464.39 \$8,621,817.65

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**Schedule C**  
**Assumed Contracts**

Meta-E  
SPS service agreement (Avaya)  
E-fax-J2 Global  
MA3000  
Verizon  
T-Mobile  
P.J. Mechanical  
PLI  
Law 360  
Time payment